

Transaction List

- Search by -

Accounting Date

(MMDDYY)

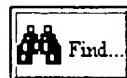
Operator ID:

ANSWER

Accounting Date

Starts:

Ends:



Find...

 Name/Number:

ANSWER The answer is 1000. The first two digits of the answer are 10.

Attny Docket No:

ANSWER The answer is 1000. The first two digits of the answer are 10.

Deposit Account No.:

ANSWER The answer is 1000. The first two digits of the answer are 10.

Deposit Account No.:

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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01/25/2007	YPOLITE1	38	SALE	1801	A	790.00	10719819
11/28/2003	EFLORES	127	SALE	8021	A	40.00	10719819
11/28/2003	EFLORES	126	SALE	1202	A	306.00	10719819
11/28/2003	EFLORES	125	SALE	1001	A	770.00	10719819

11/28/2003 EFLORES 126 SALE 1202 A 306.00 10/19819
11/28/2003 EFLORES 125 SALE 1201 A 720.00 10218819

11/28/2003 EFLORES 127 SALE 8021 A 40.00 10719819

11/28/2003 EFLORES 126 SALE 1202 A 306.00 10719819

11/28/2003 EFLORES 125 SALE 1001 A 770.00 10719819



Adjustment Detail

Authorization Detail



Print
Screen